

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 10
	PIIN/SIIN W56HZV-04-D-0093/0025	MOD/AMD 01	
Name of Offeror or Contractor: SILVER EAGLE MANUFACTURING COMPANY			

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Delivery Order 0025, Modification 01 is to add shipping instructions and funding for approved ECP TACV2081, for LED Sidemarkers.
2. Shipping Instructions are added for Clins 0023AA and 0043AA.
3. Clin 0013AA provides additional funding for 540 LTTs, for nine(9) each LED Sidemarkers (Lights), per Trailer, at \$72.00 each. Therefore, the unit price has changed from \$7,650.80 to \$7,722.80 per Trailer. The total additional funding for 540 LTTs is \$38,880.00.
4. Clin 0006AA provides funding for 528 LTTs, under Clin 0023AA, for nine(9) each LED Sidemarkers (Lights), per Trailer, at \$72.00 each. Therefore, the unit price for each Trailer has changed from \$7,650.80 to \$7,722.80. The total additional funding for 528 LTTs is \$38,016.00.
5. The total funding for Delivery 0025 has increased by \$76,896.00 from \$9,878,772.06 to \$9,955,668.06.
6. All other Terms And Conditions remain unchanged.

*** END OF NARRATIVE A 0002 ***

Name of Offeror or Contractor: SILVER EAGLE MANUFACTURING COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0006	SECURITY CLASS: Unclassified				
0006AA	<div>LED ECP FOR LTT</div> <div>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: LED ECP FOR LTT PRON: JZ69R831JZ PRON AMD: 01 ACRN: AB AMS CD: 51100254001</div> <div>NOTE: This Clin provides additional funding for 528 LTTs, under Clin 0023AA, for nine(9) each LED Sidemarkers (Lights), per Trailer, at \$72.00 each. Therefore, the unit price has changed from \$7,650.80 to \$7,722.80 per Trailer. The total additional funding for 528 LTTs is \$38,016.00. The LED Sidemarkers are to be installed on each Trailer prior to inspection/ approval.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 31-DEC-2007</div> <div>\$ 38,016.00</div>	EA		\$ 38,016.00	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0093/0025 MOD/AMD 01	Page 4 of 10
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Name of Offeror or Contractor: SILVER EAGLE MANUFACTURING COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013	NSN: 2330-01-387-5426 FSCM: 19207 PART NR: P/N: 12450003 SECURITY CLASS: Unclassified				
0013AA	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price</p> <p>NOUN: M1102 LIGHT TACTICAL TRAILER PRON: JZ69R629JZ PRON AMD: 04 ACRN: AA AMS CD: 51100254001</p> <p>Note: 1. TAC: AWGM</p> <p>2. COLORS: No Colors yet - 540 Trailers</p> <p>3. Reference Registration Numbers in E-Mail, dated Monday, October 30, 2006, 8:58AM.</p> <p>4. The unit price for each Trailer has increased by \$72.00 (9 each LED Sidemarkers), from \$7,650.80 to \$7,722.80, reflected in this Clin.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING SHEET LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV6297S102 Y00000 M 3 PROJ CD BRK BLK PT 000 DEL REL CD QUANTITY DEL DATE 001 540 31-DEC-2007</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS</p>	540	EA	\$ 7,722.80000	\$ 4,170,312.00

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Name of Offeror or Contractor: SILVER EAGLE MANUFACTURING COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0023	NSN: 2330-01-387-5443 FSCM: 19207 PART NR: P/N: 12450002 SECURITY CLASS: Unclassified				
0023AA	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price</p> <p>NOUN: M1101 LTTS PRON: JZ69R627JZ PRON AMD: 04 ACRN: AA AMS CD: 51100254001</p> <p>Note: 1. TAC: AWGM</p> <p>2. COLORS: TAN - 139 Trailers No Colors yet - 554 Trailers The Breakdown is as follows: a. DNRC 001 - 554 Trailers - No Colors yet b. DNRC 002 - 2 Trailers - Tan POC: Mr. Bussey (915)568-1726 c. DNRC 003 - 137 Trailers - Tan POC: Mr. Jim Austin or Mr. Dave Blanks (270)798-6925 Total 693 Trailers</p> <p>3. Reference Registration Numbers in E-Mail, dated Monday, October 30, 2006, 8:50AM.</p> <p>4. The unit price for 528 Trailers has increased by \$72.00 (9 each LED Sidemarkers), from \$7,650.80 to \$7,722.80, with the additional \$72.00 each, for 528 Trailers, reflected in Clin 0006AA (\$72.00 X 528 = \$38,016.00).</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING SHEET LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u></p>	693	EA	\$ 7,650.80000	\$ 5,302,004.40

<p align="center">CONTINUATION SHEET</p>	<p align="center">Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0093/0025 MOD/AMD 01</p>	<p>Page 7 of 10</p>
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Name of Offeror or Contractor: SILVER EAGLE MANUFACTURING COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0043	NSN: 2540-01-477-6589 FSCM: 19207 PART NR: P/N: 57K3561 SECURITY CLASS: Unclassified				
0043AA	<u>PRODUCTION QUANTITY</u> CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: LTT CROSSMEMBER KITS PRON: JZ69R628JZ PRON AMD: 02 ACRN: AA AMS CD: 51100254001 NOTE: 1. The Contractor is authorized to charge \$321.31 for each kit. 2. Overpack 2 each kits, for each M1101 LTT, under Clin 0023AA, according to the Delivery dates and quantities of that Clin. <div style="text-align: center;">(End of narrative B001)</div> <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING SHEET LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV6297S101 Y00000 M 3 <u>PROJ CD</u> <u>BRK BLK PT</u> 000 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1,108 31-DEC-2007 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. <u>CONTRACT/DELIVERY ORDER NUMBER</u>	1386	EA	\$ 321.31000	\$ 445,335.66

Name of Offeror or Contractor: SILVER EAGLE MANUFACTURING COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
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Name of Offeror or Contractor: SILVER EAGLE MANUFACTURING COMPANY

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0006AA	JZ69R831JZ 51100254001 A16P50011CJZ	AB 2 6ZLT07	\$ 0.00	\$ 38,016.00	\$ 38,016.00
0013AA	JZ69R629JZ 51100254001 A16P50011CJZ	AA 2 6ZLT07	\$ 4,131,432.00	\$ 38,880.00	\$ 4,170,312.00
			NET CHANGE	\$ 76,896.00	

SERVICE	NET CHANGE	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
NAME	BY ACRN			
Army	AA	21 62035000061C1C01P51100231E1 S20113	W56HZV	\$ 38,880.00
Army	AB	21 62035000061C1C01P51100225FB S20113	W56HZV	\$ 38,016.00
NET CHANGE				\$ 76,896.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 9,878,772.06	\$ 76,896.00	\$ 9,955,668.06

ACRN	EDI ACCOUNTING CLASSIFICATION		
AA	21 060820350000 S20113 61C1C015110025400131E1	6ZLT07S20113	W56HZV
AB	21 060820350000 S20113 61C1C015110025400125FB	6ZLT07S20113	W56HZV